

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF TAYLOR  
8082 EVERGREEN DRIVE  
DENHAM SPRINGS, LA 70726

2. Office Sought (Include title of office as well)

LIVINGSTON PARISH ASSESSOR

OFFICE USE ONLY

Report Number: 23262

Date Filed: 2/21/2011

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of February, 2011.

JEFF TAYLOR

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

2259211554

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,425.19
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,425.19

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,981.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,981.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 97,323.53
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,425.19
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,981.68
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 86,767.04

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF TAYLOR CAMPAIGN FUND ,	08/31/2010	INTEREST FROM CD TRANSFERRED TO CHECKING ACCOUNT	\$1,425.19
5. Total OTHER RECEIPTS during this reporting period			\$ 1,425.19

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOPH 177 (PURPLE HEART) 31830 MYERS RD. DENHAM SPRINGS, LA 70726	04/14/2010	DONATION	\$ 50.00
LPR 6 U ALLSTARS  LIVINGSTON, LA 70754	06/03/2010	DONATION	\$ 100.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	02/10/2010	JAMBALAYA DONATION	\$ 100.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	02/19/2010	DONATION	\$ 100.00
ALBANY HIGH SCHOOL PO BOX 1090 1 HORNET LANE ALBANY, LA 70711	10/16/2010	JAMBALAYA DONATION	\$ 130.00
BART ANDREWS  HAMMOND, LA 70401	12/21/2010	DONATION	\$ 250.00
FUTURE ATHLETES OF LOUISIANA  DENHAM SPRINGS, LA 70726	09/27/2010	GOLF TOURNEY DONATION	\$ 100.00
WALKER BAPTIST  WALKER, LA 70785	04/14/2010	GOLF TOURNEY DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$930.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARI BOYER  DENHAM SPRINGS, LA 70726	10/10/2010	DUES	\$ 320.00
TEAM CAMILLE  DENHAM SPRINGS, LA 70726	09/27/2010	DONATION	\$ 250.00
SAMS CLUB  BATON ROUGE, LA 70814	11/12/2010	CAMPAIGN TABLES AND CHAIRS	\$ 923.89
ARTS COUNCIL OF LIVINGSTON PARISH  DENHAM SPRINGS, LA 70726	11/07/2010	DONATION	\$ 150.00
ARTS COUNCIL OF LIVINGSTON PARISH  DENHAM SRPINGS, LA 70726	11/07/2010	DONATION	\$ 175.00
LIVINGSTON COUNCIL ON AGING PO BOX 658 DENHAM SRPINGS, LA 70726	10/28/2010	DONATION	\$ 100.00
JAMES COX  ALBANY, LA 70754	09/23/2010	DONATION	\$ 100.00
KERRY CURTIN  DENHAM SPRINGS, LA 70726	11/07/2010	DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$2,268.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOYLE HIGH SCHOOL 20480 CIRCLE DRIVE LIVINGSTON, LA 70754	12/24/2010	GIRLS BASKETBALL DONATION	\$ 500.00
PLANTATION ESTATES HOMEOWNERS  DENHAM SPRINGS, LA 70726	10/08/2010	DONATION	\$ 100.00
FCA 247 GUAVA DR BATON ROUGE, LA 70808	03/14/2010	BANQUET DONATION	\$ 350.00
FCA 247 GUAVA DR BATON ROUGE, LA 70808	10/28/2010	BANQUET DONATION	\$ 350.00
CARTERS GROCERY  DENHAM SPRINGS, LA 70726	10/29/2010	FOOD FOR FOOTBALL TEAMS	\$ 1,521.84
ANN HARRIMAN  CENTRAL,	01/22/2010	DONATION	\$ 50.00
SWEET HOME BAPTIST  ALBANY, LA 70711	09/02/2010	PASTORS BANQUET DONATION	\$ 100.00
HOLDEN HIGH SCHOOL 30120 HWY 441 HOLDEN, LA 70744	11/17/2010	BASKETBALL DONATION	\$ 80.00
3. SUBTOTAL (optional)			\$3,051.84
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHANSON INC.  DENHAM SPRINGS, LA 70726	02/10/2010	AD IN CHOIR PROGRAM	\$ 200.00
SOUTHSIDE JR HIGH  DENHAM SRPINGS, LA 70726	10/28/2010	BASKETBALL DONATION	\$ 201.00
SOUTHSIDE JR HIGH  DENHAM SPRINGS, LA 70726	11/07/2010	BASKETBALL DONATION	\$ 95.00
MOLLI LATIL  DENHAM SPRINGS, LA 70726	09/08/2010	COOKIE REIMBURSEMENT	\$ 104.00
LPRW  DENHAM SPRINGS, LA 70726	11/03/2010	LUNCHEON DONATION	\$ 15.00
LPRW  DENHAM SPRINGS, LA 70726	11/03/2010	DUES	\$ 35.00
NEW DAY CHRISTIAN CENTER  9481 FLA BLVD WALKER, LA 70785	10/28/2010	AD IN PROGRAM	\$ 40.00
NWTF  LIVINGSTON, LA 70754	04/02/2010	SPONSOR DONATION	\$ 325.00
3. SUBTOTAL (optional)			\$1,015.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE  LIVINGSTON, LA 70754	08/30/2010	OVERDRAFT CHARGES	\$ 35.00
CAPITAL ONE  LIVINGSTON, LA 70754	08/30/2010	OVERDRAFT CHARGES	\$ 35.00
CAPITAL ONE  LIVINGSTON, LA 70754	11/12/2010	OVERDRAFT CHARGES	\$ 35.00
CAPITAL ONE  LIVINGSTON, LA 70754	11/19/2010	OVERDRAFT CHARGES	\$ 35.00
CAPITAL ONE  LIVINGSTON, LA 70754	11/23/2010	OVERDRAFT CHARGES	\$ 35.00
CAPITAL ONE  LIVINGSTON, LA 70754	11/23/2010	OVERDRAFT CHARGES	\$ 35.00
LIVINGSTON PARISH ASSESSOR'S OFFICE PO BOX 307 LIVINGSTON, LA 70754	02/10/2010		\$ 178.46
TRI PARISH TURKEY  LIVINGSTON, LA 70754	03/09/2010	DONATION	\$ 350.00
3. SUBTOTAL (optional)			\$738.46
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TJ RIBS  BATON ROUGE, LA 70811	12/16/2010	GIFT CARDS FOR CAMPAIGN	\$ 300.00
RE-ELECT RODGERS POPE  DENHAM SPRINGS, LA 70726	10/13/2010	DONATION	\$ 150.00
BONITA SAGER  LIVINGSTON, LA 70754	08/16/2010	DONATION FOR RECEPTION	\$ 120.00
GIRL SCOUT TROOP 421  DENHAM SRPINGS, LA 70726	03/12/2010	DONATION	\$ 86.00
STINGERS SOFTBALL  DENHAM SPRINGS, LA 70726	03/09/2010	NORRIS HULL DONATION	\$ 150.00
SOUTHSIDE PATRIOTS 30372 EDEN CHURCH ROAD DENHAM SPRINGS, LA 70726	10/28/2010	RAFFLE TICKETS DONATION	\$ 100.00
DENHAM SPRINGS ATHLETIC ASSOCIATION  DENHAM SPRINGS, LA 70726	04/14/2010	GOLF TOURNEY DONATION	\$ 300.00
DENHAM SPRINGS ATHLETIC ASSOCIATION  DENHAM SPRINGS, LA 70726	08/20/2010	GALA DONATION	\$ 250.00
3. SUBTOTAL (optional)			\$1,456.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DENHAM SPRINGS GIRLS ALLSTARS  DENHAM SPRINGS, LA 70726	02/19/2010	DONATION	\$ 100.00
DENHAM SPRINGS PROJECT GRADUATION  DENHAM SPRINGS, LA 70726	04/09/2010	DONATION	\$ 50.00
ST JUDE 332 N LAUDERDALE MEMPHIS, TN 38015	04/14/2010	SPONSORSHIP	\$ 250.00
JEFF TAYLOR  DENHAM SPRINGS, LA 70726	10/28/2010	REIMBURSEMENT FOR FOOTBALL 10/08 AND 10/11	\$ 742.37
JEFF TAYLOR  DENHAM SPRINGS, LA 70726	11/04/2010	FOOTBALL REIMBURSEMENT	\$ 426.79
DAVE UNDERWOOD 107 Joan Street Denham Springs, LA 70726	10/07/2010	REIMBURSEMENT FOR DONATION	\$ 72.33
LEWIS VINCENT ELEMENTARY  DENHAM SPRINGS, LA 70726	03/13/2010	AUCTION DONATION	\$ 309.00
PEOPLES VOTERS LEAGUE  DENHAM SPRINGS, LA 70726	08/16/2010	DONATION - DOUGHNUTS	\$ 100.00
3. SUBTOTAL (optional)			\$2,050.49
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA WATERFOWL BANQUET  DENHAM SPRINGS, LA 70726	10/07/2010	BANQUET DONATION	\$ 175.00
ARTHUR WHITEHEAD  HOLDEN, LA 70744	12/14/2010	SYRUP DONATION	\$ 96.00
WALKER HIGH SCHOOL 12646 Burgess Rd. Walker, LA 70785	08/25/2010	SIGN DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$471.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,981.68

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